

Agreement Between:

# DELETED CONTRACT

**WGNT**  
**720 Boush Street**  
**Norfolk, VA 23510**  
**(757)446-1000**

**American Media & Advocacy Group**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

<b>Contract / Revision</b> 549694 /		<b>Alt Order #</b> 07878010
<b>Product</b> RIGELL/CD2/R		
<b>Contract Dates</b> 10/30/12 - 11/05/12		<b>Estimate #</b> 128/216/2642
<b>Advertiser</b> Rigell/R/US House		<b>Original Date / Revision</b> 10/25/12 / 10/25/12
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> WGNT	<b>Account Executive</b> Jamie Andrus	<b>Sales Office</b> Washington, D.C.
<b>Special Handling</b>		
<b>Demographic</b> Adults 35+		
<b>IDB#</b>	<b>Advertiser Code</b> 128	<b>Product Code</b> 216
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 1	All	11/03/12	11/03/12	ACC Football	12p-330p		:30			NM	0	\$0.00
D 2	All	11/03/12	11/03/12	8p-9p Sat	8p-9p		:30			NM	0	\$0.00
D 3	All	11/04/12	11/04/12	8p-9p Sun	8p-9p		:30			NM	0	\$0.00
<b>Totals</b>											0	\$0.00

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.